

COUNTY OF EL DORADO AIR QUALITY MANAGEMENT DISTRICT
COMPLIANCE INSPECTION SUMMARY FORM

FACILITY NAME Tahoe Asphalt Inc FACILITY ID# 3666 DATE 10/14
ADDRESS 1104 Industrial Ave, SLT PHONE (530) 541-0133
CONTACT PERSON Russell Crawford TITLE General Manager
INSPECTOR(S) Rania Serieh TIME 12:20 [] AM [] PM
OPERATING SCHEDULE 8 HOURS / DAY 5 DAYS / WEEK May 15 - Oct 31

TYPE: [] Compliance [] Breakdown [] Complaint [] Follow-up ☒ AC/Start-up

1. Did contact person give the inspector(s) permission to conduct the inspection?
(If no, explain under COMMENTS) ☒ YES [] NO
2. Was there a change of ownership in the last 12 months (If yes, explain under COMMENTS)?
Was the District notified (If no, explain under COMMENTS)? [] YES ☒ NO
☒ NA [] YES [] NO
3. Have there been any air pollution complaints against the facility in the last 12 months?
(If yes, explain under COMMENTS) ☒ YES [] NO
4. Was there an upset or breakdown involving permitted equipment in the last 12 months?
If yes, when? _____
Was the District notified (If no, explain under COMMENTS)? [] YES ☒ NO
☒ NA [] YES [] NO
5. Were there any modifications of any permitted equipment in the last 12 months?
(If yes, explain under COMMENTS)
Was the District notified (If no, explain under COMMENTS)? ☒ YES [] NO
[] NA ☒ YES [] NO
6. Does the facility have an accepted Fugitive Dust Prevention and Control Plan? [] NA ☒ YES [] NO
7. Is the facility in compliance with regards to fugitive dust
(If no, explain under COMMENTS)? [] NA ☒ YES [] NO
8. Any unpermitted equipment found during the inspection (If yes, explain under COMMENTS)? [] YES ☒ NO
9. If equipment is exempt, was a Certificate of Exemption Issued
(If no, explain under COMMENTS)? ☒ NA [] YES [] NO
10. Visible Emission Evaluation Test (VEE) conducted (If no, explain under COMMENTS)?
VEE passed (If no, explain under COMMENTS)? [] NA ☒ YES [] NO
[] NA ☒ YES [] NO
11. Permit to Operate on the premises and available? ☒ YES [] NO
12. Complies with all other permit conditions (If no, explain under COMMENTS)? ☒ YES [] NO
13. Was a notice issued?
If yes, type of notice: [] Notice to Comply# _____ [] Notice of Violation# _____ [] YES ☒ NO

14. Comments/Recommendation(s): Blower fan was installed, system was observed
in operation. No exceedance of fugitive dust was observed during
(experimental) 2 Ton of asphalt load out.

District Inspector's Signature: Rania Serieh

I have read and received the inspection report and understand the finding(s) of the District Inspector.

Signature: Russell Crawford

Printed Name: Russell Crawford

**El Dorado County Air Quality Management District
Generic Equipment Inspection Form**

Facility Name Tahoe Asphalt, Inc. P/O# 08-167 Date 11-05-2014

Type of Equipment: Asphalt Plant

1. Was the system and or equipment modified in the last 12 months?(501.3E) ☒ Yes ☐ No
If yes explain under comments.
Was the District Notified? (if no explain under comments) ☐ N/A ☒ Yes ☐ No
2. Is the equipment in good operating condition (if no explain under comments) ☒ Yes ☐ No
3. Was there an upset or breakdown involving equipment in the last 12 months? ☐ Yes ☒ No
If yes, when? _____
Was the District notified? (if no explain under comments) ☒ N/A ☐ Yes ☐ No
4. Any leaks? (if yes, explain under comments) ☐ Yes ☒ No
5. Maintenance records meet permit condition(s)? ☒ N/A ☐ Yes ☐ No
If no explain under comments
6. Daily log meets permit condition(s)? ☒ N/A ☒ Yes ☐ No
7. Was the collection system in operation during the operating time of those devices controlled? (if no explain under comments) ☒ Yes ☐ No
☐ N/A ☐ Yes ☐ No
8. Production capacity/operation hours within permit limit(s)? ☐ N/A ☒ Yes ☐ No
9. Visible Emission Evaluation Test (VEE) conducted? (if no explain under comments) ☒ Yes ☐ No
VEE passed? (if no explain under comments) ☐ N/A ☒ Yes ☐ No
10. Permit to Operate on the premise and available? ☒ Yes ☐ No
11. Complies with all other permit conditions? ☒ Yes ☐ No
If no explain under comments
12. Was a Notice issued? ☐ Yes ☒ No
If yes type of Notice ☐ NTC _____ ☐ NOV _____

Comments: Baghouse deflectors will be replaced prior to the next season

production startup. Facility manager, Russell Crawford, associated the

District Inspector's Signature: Rania Serier

intermittent exceedance
in baghouse capacity
the baghouse
deflectors.

I have read and received the inspection report and understand the finding(s) of the District Inspector.

Signature: Russell Crawford

Printed Name: RUSSELL CRAWFORD